

**"Intragovernmental Closing Package Activity Summary Report for FY
2005"**

Reporting Agency:--> 18 --U. S. Postal Service

ALL Reciprocal Category Differences Included		Reporting Summary	Trading Summary	Differenc	Pct. Diff
12	Department of	\$9,000,000	\$24,000,000	(\$15,000,000)	62.5%
13	Department of Commerce	\$15,000,000	\$18,098,000	(\$3,098,000)	17.1%
14	Department of Interior	\$13,000,000	\$18,667,000	(\$5,667,000)	30.4%
15	Department of Justice	\$15,000,000	\$109,884,000	(\$94,884,000)	86.3%
16	Department of Labor	\$1,328,000,000	\$1,382,367,000	(\$54,367,000)	3.9%
16R	Pension Benefit Guaranty Corporation	\$0	\$1,000,000	(\$1,000,000)	100.0%
19	Department of State	\$25,000,000	\$3,589,756	\$21,410,244	85.6%
20	Department of the	\$1,574,000,000	\$1,551,000,000	\$23,000,000	1.5%
24	Office of Personnel Management	\$11,014,000,000	\$11,039,000,000	(\$25,000,000)	0.2%
25	National Credit Union Administration	\$0	\$436,003	(\$436,003)	100.0%
27	Federal Communications Commission	\$0	\$136,000	(\$136,000)	100.0%
28	Social Security Administration	\$213,000,000	\$243,000,000	(\$30,000,000)	12.3%
31	U.S. Nuclear Regulatory Commission	\$0	\$368,000	(\$368,000)	100.0%
33R	Smithsonian Institution	\$5,000,000	\$2,000,000	\$3,000,000	60.0%
36	Department of Veterans Affairs	\$10,000,000	\$65,000,000	(\$55,000,000)	84.6%
47	General Services Administration	\$121,000,000	\$121,000,000	\$0	0.0%
49	National Science Foundation	\$0	\$4,000	(\$4,000)	100.0%
50	Securities and Exchange Commission	\$0	\$321,000	(\$321,000)	100.0%
51	Federal Deposit Insurance Corporation	\$1,000,000	\$1,206,342	(\$206,342)	17.1%
60	Railroad Retirement Board	\$0	\$318,166	(\$318,166)	100.0%
68	Environmental Protection Agency	\$2,000,000	\$576,000	\$1,424,000	71.2%
69	Department of Transportation	\$8,000,000	\$15,549,000	(\$7,549,000)	48.5%
70	Department of Homeland Security	\$36,000,000	\$31,000,000	\$5,000,000	13.9%
72	Agency for International Development	\$0	\$186,000	(\$186,000)	100.0%

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued

Agency: 18

	Reporting Summary	Trading Summary	Differenc	Pct. Diff.
73 <i>Small Business Administration</i>	\$4,000,000	\$4,105,000	(\$105,000)	2.6%
75 <i>Department of Health and Human Services</i>	\$44,000,000	\$0	\$44,000,000	NA
80 <i>National Aeronautics and Space</i>	\$1,000,000	\$993,000	\$7,000	0.7%
86 <i>Department of Housing and Urban Development</i>	\$3,000,000	\$0	\$3,000,000	NA
89 <i>Department of Energy</i>	\$0	\$1,000,000	(\$1,000,000)	100.0%
91 <i>Department of Education</i>	\$5,000,000	\$5,000,000	\$0	0.0%
95 <i>Independent Agencies</i>	\$636,000,000	\$21,422,377	\$614,577,623	96.6%
97 <i>Office of the Secretary of Defense-Defense</i>	\$256,000,000	\$19,000,000	\$237,000,000	92.6%
TOTALS	\$15,338,000,000	\$14,680,226,644	\$657,773,356	4.3%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT